GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS - Payment towards the cost of Fuel and Lubricants to the Government Vehicle bearing Nos. AP 16 FF 5544, AP 09 CE 6309, AP 07 DD 2353 & AP 9 BR 9090 of CEO & E.O., Prl. Secy to Govt. and Addl. CEO General Administration (Elections) Department – Expenditure of **Rs. 98,863/-** - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C)DEPARTMENT

G.O.RT.No. 1162 **Dated: 29-05-2019**.

Read the following:

1. From M/s Sai Leela Filling Station, Bill No. 93, Dt. 05.03.2019, Bill No. 37, Dt. 09.03.2019, Bill No. 176, Dt. 22.03.2019, Bill No. 210, Dt. 13.03.2019, Bill No. 261, Dt. 27.03.2019, Bill No. 284, Dt. 29.03.2019, Bill No. 23, Dt. 04.03.2019,Bill No. 216, Dt. 07.03.2019, Bill No. 148, Dt. 12.03.2019, Bill No. 173, Dt. 23.03.2019, Bill No. 70, Dt. 18.03.2019, Bill No. 395, Dt. 10.03.2019 and Bill No. 231, Dt. 26.03.2019.

2. From M/s. Sai Leela Filling Station, Bill No. 309, Dt. 02.04.2019, Bill No. 200, Dt. 26.04.2019, Bill No. 205, Dt. 27.04.2019, Bill No. 166, Dt. 24.04.2019, Bill No. 109, Dt. 19.04.2019, Bill No. 46, Dt. 15.04.2019, Bill No. 366, Dt. 11.04.2019, Bill No. 300, Dt. 08.04.2019, Bill No. 298, Dt. 03.04.2019, Bill No. 308, Dt. 02.04.2019, Bill No. 352, Dt. 08.04.2019, Bill No. 394, Dt. 12.04.2019, Bill No. 91, Dt. 17.04.2019, Bill No. 299, Dt. 03.04.2019, Bill No. 346, Dt. 09.04.2019, Bill No. 49, Dt. 15.04.2019, Bill No. 127, Dt. 22.04.2019, Bill No. 198, Dt. 26.04.2019 and Bill No. 208, Dt. 29.04.2019,

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ORDER:

Sanction is hereby accorded for payment of an amount **Rs.98,863/- (Rupees Ninety Eight thousand Eight hundred and Sixty Three only)** for the months of March and April, 2019 to M/s.Sai Leela Filling Station towards the cost of Petrol, Oil and Lubricants supplied to the Government Vehicles used by the Officers in Elections wing as detailed below:

Sl.No.	Vehicle No.	Officer	Amount
1	AP 16 FF 5544	Addl.CEO	Rs.15,602/- (March) Rs.23,492/- (April)
2	AP 09 CE 6309	Addl.CEO	Rs.14,863/- (March) Rs.6,870/- (April)
3	AP 07 DD 2353	CEO	Rs.9,044/- (March) Rs.18,093/- (April)
4	AP 9 BR 9090	CEO	Rs.10,899/- (April)
Total			**Rs.98,863/-**

(P.T.O.)

2. The expenditure in para 1 above shall be debited to **"2015-Elections-M.H.104 Charges for conduct of Elections for Lok Sabha and State Assemblies when held simultaneously – SH(04) Conduct of Elections to Lok Sabha and State Assembly – 240 Petrol, Oil and Lubricants"** from the funds provided in B.E.-2019-20.

3. The General Administration (Claims.B) Department is requested to prepare a bill and credit the amount in favour of **"M/s Sai Leela Filling Station, A/c No. 37314048853, State Bank of India, Thullur Branch, (IFSC CODE:SBIN0021859).**

4. This order does not require the concurrence of the Finance & Planning (FW) Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GOPAL KRISHNA DWIVEDI
CHIEF ELECTORAL OFFICER & E.O.
PRINCIPAL SECRETARY TO GOVERNMENT

To

The General Administration (Claims.B)Department,
The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi,
The Accountant General , Andhra Pradesh, Hyderabad,
Copy to M/s Saileela Filling Station, Mandadam, Thullur.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER